

Burghwallis Parish Council Accounts 2018/19

Payments over £100 for the year ending 31st March 2019

		Details	Chq. No.	Amount
03.04.18	YLCA	Membership Fees	400221	£ 124.00
15.05.18	HMRC	PAYE April, May & June	400227	£ 174.80
15.05.18	J Halsall	Salary April, May & June	400228	£ 355.96
15.05.18	Came & Co	Annual Insurance charge	400232	£ 692.54
26.06.18	HB Electrical	Installation of Difib	400233	£ 160.00
28.08.18	Flying Colours	New Flags	400239	£ 196.38
18.09.18	HMR&C	PAYE July, Aug & Sept	400240	£ 161.60
18.09.18	J Halsall	Salary July, Aug & Sept	400241	£ 307.30
18.09.18	DMBC	Installation of Notice Board	400242	£ 377.97
11.12.18	HMR&C	PAYE Oct, Nov & Dec	400244	£ 153.60
11.12.18	J Halsall	Salary Oct, Nov & Dec	400245	£ 295.80